

**GOVERNMENT OF TELANGANA
ABSTRACT**

RD Department - Budget Estimates 2019-20 - Administrative Sanction for an amount of Rs.16,97,99,000/- as State Share under various schemes to meet the expenditure from the BE provision 2019-20 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT

G.O.Rt.No. 212

Dated: 02-05-2019.
Read:-

G.O.Rt.No.521, Finance (EBS.VIII) Deptt., Dt:26-04-2019.
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ORDER:-

In the reference read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.16,97,99,000/- as State Share in Relaxation of Quarterly Regulation Orders towards meeting the expenditure under various schemes from the BE provision 2019-20.

2. In pursuance of the Budget Release Order issued in the reference read above, Government, hereby accord administrative sanction for an amount of Rs.16,97,99,000/- (Rupees Sixteen Crores Ninety Seven Lakhs and Ninety Nine Thousand only) to the Commissioner, Rural Development, Hyderabad from the BE provision 2019-20, under the following schemes/Head of Accounts:-

(Rs. in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Deen Dayal Upadaya – Grameena Koushalya Yojana (DDU-GKY). Procedure of Drawal of Funds: Grants-in-aid Bill. Drawing Officer: CRD unit officer. Remarks: By way of transfer to the CEO, Employment Generation Marketing Mission (EGMM), Andhra Bank Account No.11031010002122299 (IFSC code:ANDB0001103).									
1	2515-00-101-12-08-310-312	V	4,84.32	..	..	4,84.32	2,90.59	1,93.73	..
2	2515-00-789-12-09-310-312	V	2,95.63	..	..	2,95.63	1,77.37	1,18.26	..
3	2515-00-796-12-09-310-312	V	1,28.19	..	..	1,28.19	76.91	51.28	..
Scheme Name: National Rural Livelihood Mission (NRLM). Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer. Remarks: By way of ECS in favour of CEO, SERP, NRLM SB A/c No.62183754990, State Bank of India, Adarshnagar Branch, Hyderabad (IFSC code: SBIN0020263).									
4	2501-01-789-12-05-310-312	V	2,82.17	..	..	2,82.17	1,69.30	1,12.87	..
5	2501-01-796-12-05-310-312	V	2,04.33	..	..	2,04.33	1,22.59	81.74	..
6	2501-01-800-12-05-310-312	V	4,86.50	..	..	4,86.50	2,91.90	1,94.60	..
Scheme Name: Neeranchal. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer. Remarks: By way of transfer to the SLNA Project Fund Telangana, SB A/c No.62343544950 (IFSC:SBHY 0020263), SBI, Adarshnagar Branch, Hyd.									
7	2501-05-101-12-06-310-312	V	64.87	..	..	64.87	38.92	25.95	..
Scheme Name: Pradhan Mantri Krishi Sinchayee Yojana. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer. Remarks: By way of transfer to the SLNA Project Fund Telangana, SB A/c No.62343544950 SBI, Adarshnagar Branch, Hyd (IFSC:SBHY 0020263),									
8	2501-02-789-12-12-310-312	V	1,81.63	..	..	1,81.63	1,08.97	72.66	..
9	2501-02-796-12-12-310-312	V	1,16.76			1,16.76	70.05	46.71	..
10	2501-02-800-12-12-310-312	V	9,98.95	..	..	9,98.95	5,99.37	3,99.58	..
Scheme Name: Shyam Prasad Mukherjee RURBAN Mission. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer. Remarks: By way of ECS in favour of CRD Rurban Mission, A/c No.0000006249129877(IFSC, SBHY 0020263), SBI, Adarshnagar branch, Hyd.									
11	2501-01-789-12-11-310-312	V	93.41	..	..	93.41	56.04	37.37	..
12	2501-01-796-12-11-310-312	V	1,79.80	..	..	1,79.80	1,07.88	71.92	..
13	2501-01-800-12-11-310-312	V	6,60.88	..	..	6,60.88	3,96.52	2,64.36	..
Scheme Name: Start up Village entrepreneurship Programme (SVP) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD unit officer.. Remarks: By way of ECS in favour of CEO, SERP, NRLM SB A/c No.62183754990, State Bank of India, Adarshnagar Branch, Hyderabad (IFSC code: SBIN0020263).									
14	2515-00-102-12-06-310-312	V	67.40	..	..	67.40	40.44	26.96	..
Total			42,44.84	..	..	42,44.84	25,46.85	16,97.99	..

(P.T.O)

3. The Commissioner, Rural Development, Hyderabad shall take necessary action in the matter and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the current Financial Year 2019-20.
4. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.
5. This order does not require the concurrence of the Finance Department in view of the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Commissioner, Rural Development, Hyderabad.

The Chief Executive Officer, SERP, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department

The PS to Prl., Secretary to Government, PR&RD Deptt.,(FAC).

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER